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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF OHIO
WESTERN DIVISION

In re: ENGLAND, HYANG S.

§ Case No. 12-30492

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Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on February 07, 2012. The undersigned trustee was appointed on February 07, 2012.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 23,667.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	14,126.44
Administrative expenses	3,613.78
Bank service fees	359.66
Other payments to creditors	0.00
Non-estate funds paid to 3rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00
Leaving a balance on hand of ¹	\$ 5,567.12

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 08/30/2012 and the deadline for filing governmental claims was 08/07/2012. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$3,116.70. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$2,440.70 as interim compensation and now requests the sum of \$676.00, for a total compensation of \$3,116.70.² In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$76.58 and now requests reimbursement for expenses of \$0.00, for total expenses of \$76.58.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 05/08/2014 By: /s/Ruth A Slone
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 12-30492

Trustee: (550060) Ruth A Slone

Case Name: ENGLAND, HYANG S.

Filed (f) or Converted (c): 02/07/12 (f)

§341(a) Meeting Date: 04/05/12

Period Ending: 05/08/14

Claims Bar Date: 08/30/12

1 Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Fifth Third - Checking Account Imported from original petition Doc# 1	500.00	0.00		0.00	FA
2	Fifth Third - Savings Account in banks, savings Imported from original petition Doc# 1	50.00	0.00		0.00	FA
3	Washer & Dryer audio, video, and computer Imported from original petition Doc# 1	1,000.00	0.00		0.00	FA
4	Miscellaneous clothing Imported from original petition Doc# 1	200.00	0.00		0.00	FA
5	JP Morgan IRA defined in 26 U.S.C. 530(b)(1) o Imported from original petition Doc# 1	5,573.02	0.00		0.00	FA
6	Sunny's Beauty & More, LLC and unincorporated bu Imported from original petition Doc# 1	0.00	21,417.00		21,417.00	FA
7	Anzhelika Bagashvili and David Beridze Imported from original petition Doc# 1	89,000.00	0.00		0.00	FA
8	2006 Mazda X3 60,000 Imported from original petition Doc# 1	10,250.00	2,250.00		2,250.00	FA
9	3 Commerical Freezers 5 Registers Deep Fryer Ice Imported from original petition Doc# 1	10,000.00	0.00		0.00	FA
9	Assets Totals (Excluding unknown values)	\$116,573.02	\$23,667.00		\$23,667.00	\$0.00

Major Activities Affecting Case Closing:

1-28-13 Order approving sale of debtor's interest in her business entered 1-10-13. Five thousand expected by 2-1-13, with remaining payments of \$965.70 for seventeen months, beginning 3-13 and ending 10-14. Mazda equity to be noticed by 2-15-13. Mazda noticed 2-4-13 and order entered 3-7-13
11-1-13 intent to file interim final report
12-30-13 Interim distribution made 12-23-13, expect final pay by 5/14, Final Report within 45 days.

Initial Projected Date Of Final Report (TFR): November 1, 2012

Current Projected Date Of Final Report (TFR): July 30, 2014

May 8, 2014

Date

/s/ Ruth A Slone

Ruth A Slone

Form 2

Cash Receipts And Disbursements Record

Case Number: 12-30492
Case Name: ENGLAND, HYANG S.

Trustee: Ruth A Slone (550060)
Bank Name: The Bank of New York Mellon
Account: ****_*****72-66 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **_***1818
Period Ending: 05/08/14

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/29/12	{8}	HYANG ENGLAND	equity buyout of vehicle	1129-000	2,250.00		2,250.00
09/28/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	2,225.00
10/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	2,200.00
11/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	2,175.00
12/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	2,150.00
01/03/13	101	RUTH SLONE	trustee expense bond	2200-000		1.38	2,148.62
01/17/13		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001055006088 20130117	9999-000		2,148.62	0.00

ACCOUNT TOTALS	2,250.00	2,250.00	\$0.00
Less: Bank Transfers	0.00	2,148.62	
Subtotal	2,250.00	101.38	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$2,250.00	\$101.38	

Form 2

Cash Receipts And Disbursements Record

Case Number: 12-30492
Case Name: ENGLAND, HYANG S.

Trustee: Ruth A Slone (550060)
Bank Name: Rabobank, N.A.
Account: *****6766 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***1818
Period Ending: 05/08/14

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/18/13		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	2,148.62		2,148.62
01/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	2,138.62
02/04/13	{6}	HYANG S ENGLAND LLC	EQUITY IN BUSINESS INTEREST	1129-000	5,965.70		8,104.32
02/13/13	{6}	HYANG ENGLAND	EQUITY IN BUSINESS INTEREST	1129-000	965.70		9,070.02
02/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.09	9,059.93
03/12/13	{6}	HYANG ENGLAND	EQUITY IN BUSINESS INTEREST	1129-000	965.70		10,025.63
03/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		13.28	10,012.35
04/15/13	{6}	HYANG ENGLAND	EQUITY IN BUSINESS INTEREST	1129-000	965.70		10,978.05
04/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		15.96	10,962.09
05/16/13	{6}	HYANG ENGLAND	EQUITY IN BUSINESS INTEREST	1129-000	965.70		11,927.79
05/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		16.79	11,911.00
06/14/13	{6}	HYANG ENGLAND	EQUITY IN BUSINESS INTEREST	1129-000	965.70		12,876.70
06/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		16.49	12,860.21
07/16/13	{6}	England, Hyang	EQUITY IN BUSINESS INTEREST	1129-000	965.70		13,825.91
07/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		20.99	13,804.92
08/16/13	{6}	HYANG ENGLAD	EQUITY IN BUSINESS INTEREST	1129-000	965.70		14,770.62
08/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		20.31	14,750.31
09/17/13	{6}	HYANG ENGLAND	EQUITY IN BUSINESS INTEREST	1129-000	965.70		15,716.01
09/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		20.97	15,695.04
10/09/13	{6}	HYANG ENGLAND	EQUITY IN BUSINESS INTEREST	1129-000	965.70		16,660.74
10/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		25.80	16,634.94
11/15/13	{6}	ENGLAND, HYANG	EQUITY IN BUSINESS	1129-000	965.70		17,600.64
11/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		22.79	17,577.85
12/13/13	10102	Ruth A Slone	trustee compensation	2100-000		2,440.70	15,137.15
12/13/13	10103	RUTH SLONE	trustee expenses	2200-000		67.80	15,069.35
12/23/13	{6}	HYANG ENGLAND	EQUITY IN BUSINESS	1129-000	965.70		16,035.05
12/23/13	10104	Ruth A Slone	trustee compensation Voided on 12/23/13	2100-000		2,440.70	13,594.35
12/23/13	10104	Ruth A Slone	trustee compensation Voided: check issued on 12/23/13	2100-000		-2,440.70	16,035.05
12/23/13	10105	RUTH SLONE	trustee expenses Voided on 12/23/13	2200-000		67.80	15,967.25
12/23/13	10105	RUTH SLONE	trustee expenses Voided: check issued on 12/23/13	2200-000		-67.80	16,035.05
12/23/13	10106	Internal Revenue Service	claims of governmental units	5800-000		14,126.44	1,908.61
12/31/13	10107	Ruth A Slone	BOND PREMIUM PAYMENT ON LEDGER	2200-000		7.40	1,901.21

Subtotals : \$18,737.02 \$16,835.81

Form 2

Cash Receipts And Disbursements Record

Case Number: 12-30492
Case Name: ENGLAND, HYANG S.

Trustee: Ruth A Slone (550060)
Bank Name: Rabobank, N.A.
Account: *****6766 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***1818
Period Ending: 05/08/14

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			BALANCE AS OF 12/31/2013 FOR CASE #12-30492, 2014 bond renewal				
12/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		26.19	1,875.02
01/11/14	10108	Lee Slone	attorney for trustee fees	3110-000		1,096.50	778.52
01/16/14	{6}	ENGLAND, HYANG	EQUITY IN BUSINESS	1129-000	965.70		1,744.22
01/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,734.22
02/17/14	{6}	ENGLAND	BUSINESS INVENTORY	1129-000	965.70		2,699.92
02/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	2,689.92
03/12/14	{6}	ENGLAND, HYANG	BUSINESS EQUITY	1129-000	965.70		3,655.62
03/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,645.62
04/08/14	{6}	ENGLAND, HYANG	INVENTORY EQUITY	1129-000	965.70		4,611.32
04/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,601.32
05/06/14	{6}	ENGLAND, HYANG	BUSINESS EQUITY	1129-000	965.80		5,567.12

ACCOUNT TOTALS	23,565.62	17,998.50	\$5,567.12
Less: Bank Transfers	2,148.62	0.00	
Subtotal	21,417.00	17,998.50	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$21,417.00	\$17,998.50	

Net Receipts :	23,667.00
Net Estate :	\$23,667.00

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # ****-*****72-66	2,250.00	101.38	0.00
Checking # *****6766	21,417.00	17,998.50	5,567.12
	\$23,667.00	\$18,099.88	\$5,567.12

May 8, 2014

Date

/s/ Ruth A Slone

Ruth A Slone

Claims Proposed Distribution

Case: 12-30492 ENGLAND, HYANG S.

Case Balance: \$5,567.12 Total Proposed Payment: \$5,567.12 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Ruth A Slone	Admin Ch. 7	3,116.70	3,116.70	2,440.70	676.00	676.00	4,891.12
	<2100-00 Trustee Compensation>							
A	RUTH SLONE	Admin Ch. 7	76.58	76.58	76.58	0.00	0.00	4,891.12
	<2200-00 Trustee Expenses>							
B	Lee Slone	Admin Ch. 7	1,096.50	1,096.50	1,096.50	0.00	0.00	4,891.12
	<3110-00 Attorney for Trustee Fees (Trustee Firm)>							
3	Internal Revenue Service	Priority	46,901.02	46,901.22	14,126.44	32,774.78	4,891.12	0.00
1	Midland Credit Management, Inc.	Unsecured	304.23	304.23	0.00	304.23	0.00	0.00
2	Midland Funding LLC	Unsecured	1,060.82	1,060.82	0.00	1,060.82	0.00	0.00
4	American InfoSource LP as agent for	Unsecured	708.40	708.40	0.00	708.40	0.00	0.00
5	US BANK N.A.	Unsecured	5,294.04	5,294.04	0.00	5,294.04	0.00	0.00
6	Capital One NA	Unsecured	1,580.60	1,580.60	0.00	1,580.60	0.00	0.00
7	eCAST Settlement Corporation	Unsecured	823.03	823.03	0.00	823.03	0.00	0.00
Total for Case 12-30492 :			\$60,961.92	\$60,962.12	\$17,740.22	\$43,221.90	\$5,567.12	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$4,289.78	\$4,289.78	\$3,613.78	\$676.00	100.000000%
Total Priority Claims :	\$46,901.02	\$46,901.22	\$14,126.44	\$4,891.12	40.548114%
Total Unsecured Claims :	\$9,771.12	\$9,771.12	\$0.00	\$0.00	0.000000%

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 12-30492

Case Name: ENGLAND, HYANG S.

Trustee Name: Ruth A Slone

Balance on hand: \$ 5,567.12

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 5,567.12

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - Ruth A Slone	3,116.70	2,440.70	676.00
Trustee, Expenses - RUTH SLONE	76.58	76.58	0.00
Attorney for Trustee, Fees - Lee Slone	1,096.50	1,096.50	0.00

Total to be paid for chapter 7 administration expenses: \$ 676.00

Remaining balance: \$ 4,891.12

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 4,891.12

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$46,901.22 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
3	Internal Revenue Service	46,901.22	14,126.44	4,891.12

Total to be paid for priority claims: \$ 4,891.12
 Remaining balance: \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 9,771.12 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Midland Credit Management, Inc.	304.23	0.00	0.00
2	Midland Funding LLC	1,060.82	0.00	0.00
4	American InfoSource LP as agent for	708.40	0.00	0.00
5	US BANK N.A.	5,294.04	0.00	0.00
6	Capital One NA	1,580.60	0.00	0.00
7	eCAST Settlement Corporation	823.03	0.00	0.00

Total to be paid for timely general unsecured claims: \$ 0.00
 Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00
 Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00